GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT 09/22/97

ACCOUNT NUMBER: 154180
VOUCHER NUMBER: 15370925
DATE WRITTEN: 09/22/97
STATUS: PAID
AMOUNT PAID: 84.00

DERIGO SALES, INC
3780 HARLEM RD
BUFFALO , NY 14215

SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	6.00	84.00

EXPLANATION: SALEM TEAR TAPE #701497: SEPTEMBER/OCTOBER/CHERYL ALESSANDRA

51845 7160